CALTIN

USER CHARGE SELF MONITORING REPORT

NOV 2 0 2008

	COMO TEX	TILE PRINTS INC.		INDUC	
DDRESS:	191 EAST R	AILWAY AVE.	PATERSON	NJ 07:	503
ACILITY LO	CATION: 191 EAST R	AILWAY AVENUE	PATERSON	NJ 075	
EW CUSTOM	IER ID / OUTLET ID:	27220022 - 1 OLD	OUTLET DESIGNAT		
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USER CHARGE SELF MONITORING REPORT

NOV 2 0 2008

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NAME:	COMO TEXTILE F	RINTS INC.			and the second second second
ADDRESS:	191 EAST RAILWA	AY AVE.	PATERSON	NJ 0750	03
FACILITY LOCAT	TION: 191 EAST RAILWA	AY AVENUE	PATERSON	NJ 0750	The second secon
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I certify under nano	alty of law that this docum	- many	XX ====	3	
accordance with a s	ystem designed to assure t	hat qualified person	ntswere prepared un	ger my direction	n or supervision in information
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for gathering the in	formation, the information	n submitted is, to the	best of my knowledg	e and belief, tru	e. accurate and
complete. I am awai	re that there are significan	t penalties for submi	tting false informatio	on, including the	possibility
or time and imprison	nment for knowing violation	ons.			
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USER CHARGE SELF MONITORING REPORT NOV 2 0 2008

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	COMO TEXTILE		PATERSON	NJ 0750	13
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I certify under per accordance with a	nalty of law that this docu system designed to assure	ment and an attachia	nnel properly gather	under my direction and evaluate the	information
submitted. Based	on my inquiry of the perso	on of persons who ma	mage the system, or	those persons dire	ectly responsible
for gathering the	information, the informati vare that there are signific	on submitted is, to the	ie best of my knowle	dge and belief, tru	e, accurate and
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	E OF PRINCIPAL OR ORIZED AGENT	TYPE NAM	IE AND TITLE	TELEPH	ONE NUMBER
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PVSC FORM MR-2 REV.3 6/93

Technion, Inc. Testing and Research Laboratories

Client: Como Textiles

Date Received: 10/07/08

Test Results

Sample ID: Outlet #1

Matrix: Wastewater

Lab ID: 8264-1

Date Analyzed	Parameter	Results	MDL	EPA Method
10/08-13/08	BOD	88.0	2.0	405.1
10/07/08	TSS	78.9	0.1	160.2
10/08/08	рН	7.1	N.A.	150.1

pH not performed with in Holding time.

FOR CUSTOMER USE ONLY

Test results are in mg/l (ppm), unless specified

NA : Not Applicable

ND: Not Detected

NJDEP No. 07004

Page

Technion Inc., Testing and Research Laboratories

Client: Como Textiles

Date Received: 10/07/08

Test Results

Sample ID: Outlet #2

Matrix: Wastewater

Lab ID: 8264-3

Date Analyzed	Parameter	Results	MDL	EPA Method
10/08-13/08	BOD	128.0	2.0	405.1
10/07/08	TSS	36.9	0.1	160.2
10/08/08	рН	8.1	N.A.	150.1

pH not performed with in Holding time.
FOR CUSTOMER USE ONLY

Test results are in mg/l (ppm), unless specified

NA : Not Applicable ND : Not Detected

NJDEP No. 07004

Page

Technion, Inc. Testing and Research Laboratories

Client: Como Textiles

Date Received: 10/14/08

Test Results

Sample ID: Outlet #1

Matrix: Wastewater

Lab ID: 8285

Date Analyzed	Parameter	Results	MDL	EPA Method
10/15-20/08	BOD	170.0	2.0	405.1
10/14/08	TSS	126.2	0.1	160.2
10/15/08	рН	7.3	N.A.	150.1

pH not performed with in Holding time.

FOR CUSTOMER USE ONLY

Test results are in mg/l (ppm), unless specified

NA : Not Applicable

ND: Not Detected

NJDEP No. 07004

TECHNION, INC. TESTING AND RESEARCH LABORATORY 263 HILLSIDE AVENUE NUTLEY, NEW JERSEY 07110 Tel: (973) 661-0800 • Fax: (973) 661-1817	ION, IN EARCH L/ IDE AVEN V JERSEY • Fax: (97	AC. ABORATO IUE 07110 3) 661 -18	RY 17		3	Z	OF	CUSTODY	>		7	LAB I.D. # 000		- C ₄
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COMO TEXTILE PRINTS, INC. 191 East Railway Avenue Paterson, New Jersey 07503 tel: (973) 279-2950 fax: (973) 881-8450

Date: ///19/2008

Passaic Valley Sewerage Commissioners Industrial Waste Control Department

RE: Computations for monitoring report

Enclosed are the computations for the enclosed monitoring report:

Service #341 Meter #70025607 4950 (CCF) * 748 = 3,703,600 gal. Meter #60094686 /20 (CCF) * 748 = \$9,760 gal. 5% allowance for evaporation

> 3,602,742 gal. Consumption #341

Service #342

480 (CCF) * 748 = 359,040 Meter #60094678 gal. 5% allowance for evaporation

341,088 Consumption #342 gal.

Service #343

// (CCF) * 748 = 5,228 Meter #45141583 gal.

> 8,228 Sanitary only #343 gal.

pvsc36A

Technion Inc., Testing and Research Laboratories 263 Hillside Avenue Nutley, NJ 07110

RECEIVED OCT 2 2 2008

Fax: 973-661-1817

Tel: 973-661-0800 263 Hillside Avenu Nutley, NJ 07110

Analytical Report

Client: Como Textiles

Client Ref:

Material: Four Wastewater Samples

Date: 10/15/08

Technion Ref: 8264

Date Received: 10/07/08

Lab ID: 08: 8264

Project:

Analysis Req: BOD, TSS, pH / Metals (Cu, Pb, Ni, Zn)

Analyst: Y. Yildiz, S. Zalewski

The above sample(s) were received on 10/07/08 and analyzed as requested.

Certificate of Analysis

Test Results: Test results are as attached.

Metals Subcontracted to QC Laboratories

Release of the date contained in this hard copy data package has been authorized by the laboratory manager as verified by the following signature.

Cmar Baturay

Laboratory Manager

OB/td

NJDEP No. 07004

Page

Technion Inc., Testing and Research Laboratories 263 Hillside Avenue Nutley, NJ 07110

RECEIVED OCT 3 0 2008

Fax: 973-661-1817

Analytical Report

Client: Como Textiles

Client Ref:

Tel: 973-661-0800

Material: One Wastewater

Date: 10/21/08

Technion Ref: 8285

Date Received: 10/14/08

Lab ID: 08: 8285

Project:

Analysis Req: BOD, TSS, pH

Analyst: Y. Yildiz, S. Zalewski

The above sample(s) were received on 10/14/08 and analyzed as requested.

Certificate of Analysis

Test Results: Test results are as attached.

Release of the date contained in this hard copy data package has been authorized by the laboratory manager as verified by the following signature.

Omar Baturay

Laboratory Manager

OB/td

NJDEP No. 07004

Page 1 of 1



Passaic Valley Water Commission P.O. Box 11393 Newark, New Jersey 07101-4393 973-340-4300 877-772-7077

RECEIVED OCT 27 2008

Bill Date	Oct 23; 2008
Account Number	122621-98572
Date of Last Payment	Oct 22, 2008
Amount of Last Payment	\$ 8,617.02
Previous Balance	\$ 0.00
Current Charges	\$ 6,110.02
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Total Amount Due	\$ 6,110.02
Due Date	Nov 22, 2008

SERVICE ADDRESS

191 E RAILWAY AVE, PATERSON

BILL TYPE

MONTHLY BILL

Billing Period

Sep 12, 2008--Oct 14, 2008

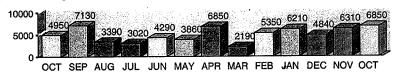
Services

Description SERVICE CHARGE FIRST 333 CCF NEXT 9,999,999 CCF Charge 337.60 462.87 5309.55

Meters

Meter No 70025607 Meter Size 4 INCH Current Previous 7830 7335 Consumption 4950

Usage History (most recent first)



DETACH HERE AND RETURN LOWER PORTION WITH YOUR CHECK OR MONEY ORDER



Passaic Valley Water Commission P.O. Box 11393 Newark, New Jersey 07101-4393 973-340-4300

RECEIVED OCT 2 7 2008

Mailing Address:

*A-00-ZFS-AM-00068

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□ To change mailing address check here and fill out back of form. Please include account number on check or money order. Make check or money order payable to PVWC.

Account Number	122621-98572
Due Date	Nov 22, 2008
Total Amount Due	\$ 6,110.02
Amount Enclosed	

Service Address: 191 E RAILWAY AVE, PATERSON

PASSAIC VALLEY WATER COMMISSION PO BOX 11393 NEWARK NJ 07101-4393

Page 1 of 1

Page 1 of 1



Passaic Valley Water Commission P.O. Box 11393 Newark, New Jersey 07101-4393 973-340-4300 877-772-7077

RECEIVED OCT 27 2008

Bill Date	Oct 23, 2008
Account Number	122623-98574
Date of Last Payment	Oct 22, 2008
Amount of Last Payment	\$ 600.22
Previous Balance	\$ 0.00
Current Charges	\$ 738.22
Total Amount Due	\$ 738.22
Due Date	Nov 22, 2008

SERVICE ADDRESS

BILL TYPE

MONTHLY BILL

191 E RAILWAY AVE UT001, PATERSON

Billing Period

Sep 12, 2008--Oct 14, 2008

Services

Description SERVICE CHARGE FIRST 333 CCF NEXT 9,999,999 CCF

Charge 106.30 462.87

169.05

Meters

Meter No 60094678

Meter Size 2 INCH

Current Previous 4929

Consumption

Usage History (most recent first)



DETACH HERE AND RETURN LOWER PORTION WITH YOUR CHECK OR MONEY ORDER



Passaic Valley Water Commission P.O. Box 11393 Newark, New Jersey 07101-4393 973-340-4300

RECEIVED OCT 2.7 2008

Mailing Address:

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☐ To change mailing address check here and fill out back of form. Please include account number on check or money order. Make check or money order payable to PVWC.

Account Number	122623-98574
Due Date	Nov 22, 2008
Total Amount Due	\$ 738.22
Amount Enclosed	

Service Address:

191 E RAILWAY AVE UT001, PATERSON

PASSAIC VALLEY WATER COMMISSION PO BOX 11393 NEWARK NJ 07101-4393 1111

Page 1 of 1



Passaic Valley Water Commission P.O. Box 11393 Newark, New Jersey 07101-4393 973-340-4300 877-772-7077

RECEIVED NOV 1 2 2008

Bill Date	Nov 06, 2008
Account Number	122625-98578
Date of Last Payment	Oct 22, 2008
Amount of Last Payment	\$ 269.26
Previous Balance	\$ 0.00
Current Charges	\$ 313.74
	100 To 10
Total Amount Due	\$ 313.74
Due Date	Dec 06, 2008

SERVICE ADDRESS 193 E RAILWAY AVE, PATERSON

BILL TYPE MONTHLY BILL

Billing Period Sep 12, 2008--Oct 17, 2008

Services

Description SERVICE CHARGE SERVICE CHARGE Charge 106.30 25.35 182.09 FIRST 333 CCF

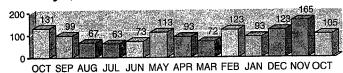
Meters

Meter No 60094686 Meter Size 2 INCH 5/8 INCH 45141583

Current Previous Consumption 1277 1265 521

120 510 11

Usage History (most recent first)



DETACH HERE AND RETURN LOWER PORTION WITH YOUR CHECK OR MONEY ORDER



Passaic Valley Water Commission P.O. Box 11393 Newark, New Jersey 07101-4393 973-340-4300

RECEIVED NOV 12 2008

Mailing Address:

*B-00-9ST-AM-00042

*********SNGLP

COMO TEXTILES 193 E RAILWAY AVE PATERSON NJ 07503



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Account Number	122625-98578
Due Date	Dec 06, 2008
Total Amount Due	\$ 313.74
Amount Enclosed	

Service Address: 193 E RAILWAY AVE, PATERSON

PASSAIC VALLEY WATER COMMISSION PO BOX 11393 **NEWARK NJ 07101-4393** Markadadiinaa Mahaladidaa Mahaadidaa

TECHNION, INC. TESTING AND RESEARCH LABORATORY 263 HILLSIDE AVENUE NUTLEY, NEW JERSEY 07110 Tel: (973) 661-0800 • Fax: (973) 661-1817	G. BORATORY JE 37110) 661 -1817		СНА	IN OF	AIN OF CUSTODY		3	LAB I.D. # DOLO	
Company Name / Address:			CHECK REPOR TYPE REQUIRE	REPORT		ÖZ	OF SAN	NO. OF SAMPLE CONTAINERS	
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